

F. Document identifier codes are listed below:

### DOCUMENT IDENTIFIER CODES

**NUMBER OF CHARACTERS:** Three.

**TYPE OF CODE:** Alpha/Numeric.

**EXPLANATION :** Provides means for identifying a transaction as to the system to which it pertains and further identifies such transaction as to its intended purpose and usage.

**RECORD POSITION (S) :** 1 through 3.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A0 1	Requisition	For overseas shipment/with NSN/NATO Stock Number.
A02	Requisition	For overseas shipment/with part number.
A0 4	Requisition	For overseas shipment/with other.
A05	Requisition	For overseas shipment/with exception data. <sup>1/</sup>
A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement.
A0A	Requisition	For domestic shipment/with NSN/NATO Stock Number.
A0B	Requisition	For domestic shipment/with part number.
A0D	Requisition	For domestic shipment/with other.
A0E	Requisition	For domestic shipment/with exception data. <sup>2/</sup>
A21	Redistribution Order	For overseas shipment/with NSN/NATO Stock Number
A22	Redistribution Order	For overseas shipment/with part number.
A24	Redistribution Order	For overseas shipment/with other.
A25	Redistribution Order	For overseas shipment/with exception data. <sup>3/</sup>
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement.

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<sup>1/</sup> Processing activity will, by screening of documents, ascertain whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, code in rp 3 will be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

<sup>2/</sup> See Footnote 1 above.

<sup>3/</sup> See Footnote 1 above.

**CH 7**

DoD 4000. 25-1-M

<u>CODE</u>	<u>DOCUMENT</u>	<u>TITLE</u>	<u>EXPLANATION</u>
A2A	Redistribution	Order	For domestic shipment/with NSN/NATO Stock Number.
A2B	Redistribution	Order	For domestic shipment/with part number.
A2D	Redistribution	Order	For domestic shipment/with other.
A2E	Redistribution	Order	For domestic shipment/with exception data. 4/
A31	Passing	Order	For overseas shipment/with NSN/NATO Stock Number.
A32	Passing	Order	For overseas shipment/with part number.
A34	Passing	Order	For overseas shipment/with other.
A35	Passing	Order	For overseas shipment/with exception data. 5/
A37	Passing	Order	For overseas shipment/Overseas Dependent School System Requirement.
A3A	Passing	Order	For domestic shipment/with NSN/NATO Stock Number.
A3B	Passing	Order	For domestic shipment/with part number.
A3D	Passing	Order	For domestic shipment/with other.
A3E	Passing	Order	For domestic shipment/with exception data. 6/
A41	Referral	Order	For overseas shipment/with NSN/NATO Stock Number.
A42	Referral	Order	For overseas shipment/with part number.
A44	Referral	Order	For overseas shipment/with other.
A45	Referral	Order	For overseas shipment/with exception data. 7/
A47	Referral	Order	For overseas shipment/Overseas Dependent School System Requirement.
A4A	Referral	Order	For domestic shipment/with NSN/NATO Stock Number.
A4B	Referral	Order	For domestic shipment/with part number.
A4D	Referral	Order	For domestic shipment/with other.
A4E	Referral	Order	For domestic shipment/with exception data. 8/
A51	Materiel Release	Order	For overseas shipment/with NSN/NATO Stock Number.
A52	Materiel Release	Order	For overseas shipment/with part number.
A54	Materiel Release	Order	For overseas shipment/with other.
A55	Materiel Release	Order	For overseas shipment/with exception data. 9,
A57	Materiel Release	Order	For overseas shipment/Overseas Dependent School System Requirement.

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4/ See Footnote 1 on page B1-3.

5/ See Footnote 1 on page B1-3.

6/ See Footnote 1 on page B1-3.

7/ See Footnote 1 on page B1-3.

8/ See Footnote 1 on page B1-3.

9/ See Footnote 1 on page B1-3.

<u>CODE</u>	<u>DOCUMENT</u>	<u>TITLE</u>	<u>EXPLANATION</u>
A5A	Materiel	Release Order	For domestic shipment/with NSN/NATO Stock Number.
A5B	Materiel	Release Order	For domestic shipment/with part number.
A5D	Materiel	Release Order	For domestic shipment/with other.
A5E	Materiel	Release Order	For domestic shipment/with exception data. 10/
A5J	Disposal	Release Order	From ICP to storage activity (may also be used by local generating activity) .
A61	Materiel	Release Denial	For overseas shipment/with NSN/NATO Stock Number.
A62	Materiel	Release Denial	For overseas shipment/with part number.
A64	Materiel	Release Denial	For overseas shipment/with other.
A65	Materiel	Release Denial	For overseas shipment/with exception data. 11/
A67	Materiel	Release Denial	For overseas shipment/Overseas Dependent School System requirement.
A6A	Materiel	Release Denial	For domestic shipment/with NSN/NATO Stock Number.
A6B	Materiel	Release Denial	For domestic shipment/with part number.
A6D	Materiel	Release Denial	For domestic shipment/with other.
A6E	Materiel	Release Denial	For domestic shipment/with exception data. 12/
A6J	Disposal	Release Denial	From storage activity to ICP.
AB1	Direct Delivery	Notice	To requisitioner (rp 30-35) .
AB2	Direct Delivery	Notice	To SUPADD (rp 45-50).
AB3	Direct Delivery	Notice	To rp 54.
AB8	Direct Delivery	Notice	To DAAS from S/A for distribution by DAAS of Direct Delivery Notice, DIs AB1, AB2, and/or AB3, under MILSTRIP status distribution rules.
AC 1	Cancellation		By requisitioner (rp 30-35).
AC2	Cancellation		By SUPADD (rp 45-50).
AC3	Cancellation		By rp 54.
AC4	Cancellation		By rp 55 (For intra-Service use only) .
AC5	Cancellation		By rp 56 (For intra-Service use only) .
AC6	Cancellation		From ICP/IMM to Storage Activity.
AC7	Cancellation		From ICP/IMM to Storage Activity. Results from the receipt of a mass or universal cancellation request.
ACJ	Disposal Release	Cancellation	From ICP to storage activity.
ACM	Cancellation		From ICP to procurement activity. Results from the receipt of a mass or universal cancellation request.

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10/ See Footnote 1 on page B1-3.

11/ See Footnote 1 on page B1-3.

12/ See Footnote 1 on page B1-3.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement document designated by the number in rp 62-74.
AD1	FMS Notice of Availability (Initial Key Document)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents.
AD2	FMS Notice of Availability (Initial Detail Document)	To designated CR/FF. Will accompany the FMS NOA Initial Key document.
AD3	FMS Notice of Availability (Delay Key Document)	To designated CR/FF. Will accompany the FMS NOA Delay Detail document.
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR/FF. Will accompany the FMS NOA Delay Key document.
AD5	FMS Notice of Availability (Reply Document)	To the activity originating the NOA.
ADR	FMS Notice of Availability (Export Release Required)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents.
AE 1	Supply Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity.
AE2	Supply Status	To SUPADD (rp 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity.
AE3	Supply Status	To rp 54 activity in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions.
AE 4	Supply Status	To rp 55 (for intra-Service use only) .
AE5	Supply Status	To rp 56 (for intra-Service use only) .
AE 6	Supply Status	To ICP from storage activity. Use for information nonpositive status in reply to a DI AF6 followup, DI AC6 cancellation, or an MRO when the DI AR_, AG6, and A6_ transactions do not apply.
AE8	Supply Status	To DAAS from S/A for distribution by DAAS of supply status DI AE1, AE2, and/or AE3 under MILSTRIP status distribution rules.
AE 9	Supply Status	From the DAAS:  a. To activities identified by M&S (rp 7), and/or distribution code (rp 54) to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66).  b. To activity in rp 30-35 when the M&S is "0," and rp 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66).

CODE DOCUMENT TITLEEXPLANATION

		c. To activities in rp 30-35, 45-SO, and 54 to advise of rejection of a MILSTRIP requisition transaction as reflected by supply status code (rp 65-66) .
		d. To "From" RI (rp 74-76) to advise of the rerouting of a DI A3_ (passing order), or DI A4_ (referral order).
AEA	Supply Status	For Service prepared FMS and Grant Aid requisitions with NSN/NATO Stock Number.
AEB	Supply Status	For Service prepared FMS and Grant Aid requisitions with part number.
AED	Supply Status	For Service prepared FMS and Grant Aid requisitions/with other.
AEE	Supply Status	For Service prepared FMS and Grant Aid requisitions/with exception data.
AEJ	Disposal Supply Status	From storage activity to ICP.
AF1	Followup	By requisitioner (rp 30-35) .
AF2	Followup	By SUPADD (rp 45-50).
AF3	Followup	By rp .54.
AF 4	Followup	By rp 55 (for intra-Service use only) .
AF 5	Followup	By rp 56 (for intra-Service use only) .
AF 6	Followup	By ICP to reporting activity or storage.
AFC	Followup (Request for Improved ESD)	Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated availability dates provided in supply status transactions.
AFJ	Disposal Release Followup	From ICP to storage activity.
AFT	Request for Shipment Tracing-Registered, Insured, and Certified Parcel Post	From consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process followups received from Military sources. In this case, from consignee to ICP and ILCO to ICP.
AFX	Disposal Shipment/Receipt Confirmation Followup	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6.
AFY	Followup (Request for DoDAAC of Initial Transportation Shipping Activity}	A request to SOS to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing <i>shipments under MILSTAMP</i> (reference (p)) .
AFZ	Disposal Shipment Confirmation Followup (DI code ASZ not received)	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6 .
AG6	Reply to Cancellation Request	To ICP from storage.
AGJ	Reply to Disposal Release Cancellation	From storage activity to ICP.
AK1	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By requisitioner (rp 30-35).

**CH 7**

DoD 4000. 25-1-M

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AK2	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By SUPADD (rp 45-50).
AK3	Followup on Cancellation Request (Process as Cancellation if original cancellation not received)	By rp 54.
AK4	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By rp 55 (for intra-Service use only) .
AK5	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By rp 56 (for intra-Service use only) .
AK6	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	From ICP to storage activity.
AKJ	Disposal Release Cancellation Followup	From ICP to storage activity.
AM1	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with NSN/NATO Stock Number.
AM2	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with part number.
AM4	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with other.
AM5	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with exception data. 13/
AMA	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with NSN/NATO Stock Number.
AMB	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with part number.
AMD	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with other.

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13/ See Footnote 1 on page B1-3.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AME	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with exception data. <sup>14/</sup>
AMF	Document Modifier (Process only to change SUPADD and signal code field)	From ICP to procurement activity. Changes SUPADD and signal code.
AMP	Document Modifier (Process only to change RDD field)	From ICP to procurement activity. Changes RDD field (rp 62-64) to Expedite Handling Signal 555.
AN1	Materiel Obligation Validation Request	To requisitioner (rp 30-35) .
AN2	Materiel Obligation Validation Request	To SUPADD (rp 45-50) .
AN3	Materiel Obligation Validation Request	To rp 54.
AN4	Materiel Obligation Validation Request	To rp 55 (for intra-Service use only) .
AN5	Materiel Obligation Validation Request	To rp 56 (for intra-Service use only) .
AN9	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by AUTODIN or mail.
ANz	Materiel Obligation Validation Request Followup Control	Header document used when following up on request documents previously forwarded (DI AN9) by AUTODIN or mail.
AP1	Materiel Obligation Validation Response	From requisitioner (rp 30-35).
AP2	Materiel Obligation Validation Response	From SUPADD (rp 45-50) .
AP 3	Materiel Obligation Validation Response	From rp 54.
AP4	Materiel Obligation Validation Response	From rp 55 (for intra-Service use only) .
AP5	Materiel Obligation Validation Response	From rp 56 (for intra-Service use only) .
<b>AP8</b>	<b>Materiel Obligation Validation Response</b>	<b>DAAS</b> transaction to effect <b>MOV</b> responses for specified activities. <b>Also used by activities to have DAAS provide responses for validated MOV requests (see chapter 7, paragraph R. 2. ) .</b>
<b>APR</b>	<b>Materiel Obligation Validation Reinstatement Request</b>	<b>Notification to supply source requesting reinstatement of a requisition canceled under MOV.</b>
AP9	Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by AUTOD IN or mail.

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<sup>14/</sup> See Footnote 1 on page B1-3.

## CH 7

DoD 4000. 25-1-M

<u>CODE</u>	<u>DOCUMENT</u>	<u>TITLE</u>	<u>EXPLANATION</u>
APx		Notice of Nonreceipt of Total Batch of MOV Documents	Notification to DAAS or the supply source that the total number of documents indicated in the control document was not received.
AR0		Materiel Release Confirmation	To ICP from storage.
ARA		Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack) .
ARB		Materiel Release Confirmation	For release of quantity less than requested (due to unit pack).
ARJ		Disposal Release Confirmation	From storage activity to ICP.
ARK		Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested.
ARL		Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested.
AS 1		Shipment Status	3.0 requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity.
AS2		Shipment Status	To SUPADD (rp 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity.
AS3		Shipment Status	To rp 54 activity in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions.
AS 4		Shipment Status	To rp 55 (for intra-Service use only).
AS5		Shipment Status	To rp 56 (for intra-Service use only) .
AS8		Shipment Status	To DAAS from S/A for distribution by DAAS of AS_ shipment status under MILSTRIP distribution rules.
<b>ASY</b>		<b>Shipment Status (DoDAAC of Initial Transportation Shipping Activity)</b>	<b>The SOS response to the request for DoDAAC of the initial (origin) transportation shipping activity.</b>
ASZ		Disposal Shipment Confirmation	From shipping activity to DRMS.
AT1		Followup (Process as requisition if original requisition not received)	For overseas shipment/with NSN/NATO Stock Number.
AT2		Followup (Process as requisition if original requisition not received)	For overseas shipment/with part number.
AT4		Followup (Process as requisition if original requisition not received)	For overseas shipment/with other.
AT5		Followup (Process as requisition if original requisition not received)	For overseas shipment/with exception data. <sup>15/</sup>

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<sup>15/</sup> See Footnote 1 on page B1-3.



<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AT7	Followup (Process as requisition if original requisition not received)	For overseas shipment/Overseas Dependent School System Requirement.
ATA	Followup (Process as requisition if original requisition not received)	For domestic shipment with NSN/NATO Stock Number.
ATB	Followup (Process as requisition if original requisition not received)	For domestic shipment with part number.
ATD	Followup (Process as requisition if original requisition not received)	For domestic shipment with other.
ATE	Followup (Process as requisition if original requisition not received)	For domestic shipment with exception data. 16/
AU1	Reply to Cancellation Request-Shipment Status	To requisitioner (rp 30-35).
AU2	Reply to Cancellation Request-Shipment Status	To SUPADD (rp 45-50).
AU3	Reply to Cancellation Request-Shipment Status	To rp 54.
AU4	Reply to Cancellation Request-Shipment Status	To rp 55 (for intra-Service use only) .
AU5	Reply to Cancellation Request-Shipment Status	To rp 56 (for intra-Service use only).
AU7	Reply to Cancellation Request-Shipment Status	To DAAS. Notification that shipment will be subject to diversion by DTS in response to request for mass or universal cancellation.
AU8	Reply to Cancellation Request-Shipment Status	To DAAS from S/A for distribution by DAAS of status (AU_) under MILSTRIP distribution rules.
AU0	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity same as requested.
AUA	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity greater than requested (due to unit pack) .
AUB	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity less than requested (due to unit pack) .
AX1	Inventory Control Point Government Furnished Materiel Validation Request	From ICP to MCA to validate GFM transactions to a valid contract.
AX2	Management Control Activity Government Furnished Materiel Validation Response	From MCA to ICP. Response to ICP validation request of GFM transactions.

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16/ See Footnote 1 on page B1-3.

## CH 7

DoD 4000. 25-1-M

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
FTA	Automatic Return Notification	Customer Notification to a Supply Source of an Automatic Return.
FTB	Reply to Followup for Credit Status	Reserved for MILSBILLS (reference (s)) .
FTC	Cancellation of Customer Excess Report	Customer Cancellation of previously submitted excess report. '
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response to excess report.
FTE	Customer Excess Report	Customer report of available excess.
FTF	Followup for ICP/IMM Reply to Customer Excess Report	Customer followup to ICP/IMM.
FTG	Customer Excess Report (Part Numbered Items)	Customer report of available excesses for part numbered items. (Transmit to DAAS only. )
FTL	Materiel Returns Program Supply Status	Customer status to ICP/IMM indicating estimated date of shipment.
FTM	Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier.
FTP	Followup for Credit	Reserved for MILSBILLS (reference (s)) .
FTQ	DAAS Customer Excess Report Informative Status	DAAS status to customer indicating actions on excess report.
FTR	Reply to Customer Excess Report	ICP/IMM reply to customer excess report.
FTT	Followup for ICP/IMM Materiel Receipt Status	Customer followup due to nonreceipt of ICP/IMM receipt acknowledgment.
FTZ	ICP/IMM Materiel Receipt Status	ICP/IMM advice to customer of receipt or nonreceipt of materiel.
FT6	ICP/IMM Followup	ICP/IMM followup materiel authorized to be returned.

NOTE : A and FT\_DIs not listed above are reserved for future use and are not to be used unless authorized and disseminated by the MILSTRIP System Administrator.

## APPENDIX B3

### ROUTING IDENTIFIER CODES (RECORD POSITIONS 4-6, 67-69, AND 74-76)

- A. RIs are assigned by S/As for processing inter-S/A, and intra-S/A logistical transactions. The codes serve multiple purposes in that they are sos codes, intersystem routing codes, intrasystem routing codes, and consignor (shipper) codes. S/A RIs are included in DoD (reference (h) ) .
- B. To qualify for assignment of an RI, the facility/activity must be an integral and predetermined element of an established logistical system and must perform a general logistical control, distribution and/or storage mission (to include bases, posts, camps, and stations, when applicable) .
- C. The use of an RI on any one document does not infer, imply, or intend that follow-on documentation resulting therefrom must contain the same RI or any element thereof. It is a fundamental premise of MILSTRIP that any RI seines as only one of the following:
1. An address to indicate the intended recipient of the document for logistical actions.
  2. Identify the actual consignor (shipper) on supply type release/receipt transact ions originated within the distribution system (s) .
- D. The system does not list or recognize any codes containing "numerics" in the first position. Codes of this category are reserved and are not to be used or considered as RIs within the meaning of MILSTRIP.
- E. All authorized RIs will contain one of the characters depicting Service assignment as listed in MILSTRIP appendix B2, in the first position.
- F. The second and third positions may be in any combination of alphanumerics. These positions may identify either a facility or act ivit y of the S/A depicted by the first Position.
- G. Each S/A is responsible for the assignment of RIs to its facilities and activities. An S/A which has activities located at another S/A

## CH 7

DoD 4000. 25-1-M

facility will assign its own RI to the activity. An S/\$ which has assets located at another S/A facility will use the RI assigned by the S/A owning/operating the facility. (An appropriate RI may be assigned to identify these assets when requested by the S/A owning the assets.) The DoD MILSTRIP System Administrator will make RI H\_ series assignments for "Other DoD Activities."

H. Each S/A will designate a coordinator with responsibilities to control, monitor, and submit/validate all RI additions, revisions, and deletions relative to its S/A. The S/A coordinators established for S/A assignment of RIs are:

### SERVICE/AGENCY

### COORDINATOR ADDRESS

#### ARMY

Commander  
Us. Materiel Readiness  
Support Activity  
ATTN : AMXMD-SM  
Lexington, KY 40511-5101

#### NAVY

Commander  
Naval Supply Systems Command  
ATTN : SUP 4312E  
Washington, DC 20376-5000

#### AIR FORCE

~~Commander~~  
HQ Air Force Materiel Command  
ATTN : AFMC/LGMI  
4375 Chidlaw Road, Suite 6  
Wright-Patterson AFB, OH 45433-5006

#### MARINE CORPS

Commanding General  
Marine Corps Logistics Base  
ATTN : Code P820  
Albany, GA 31704-5000

#### COAST GUARD

Commandant  
U.S. Coast Guard  
ATTN : G-ELM-2  
2100 Second Street, SW  
Washington, DC 20593-0001

SERVICE/AGENCYCOORDINATOR ADDRESS

DEFENSE NUCLEAR  
AGENCY

Commander  
Field Command  
Defense Nuclear Agency  
ATTN : FCLMM  
Kirtland AFB, NM' 87115-5000

NATIONAL SECURITY  
AGENCY

Director  
National Security Agency  
ATTN : L111  
9800 Savage Road  
Ft. George G. Meade, MD 20755-6000

GENERAL SERVICES  
ADMINISTRATION

General Services Administration  
Federal Supply Service  
ATTN : **FCSI (CMB4, Room 702)**  
Washington, DC 20406

DEFENSE LOGISTICS  
AGENCY

Director  
Defense Logistics Agency  
ATTN : DLA-OSL  
Alexandria, VA 22304-6100

OTHER DoD ACTIVITIES

Director  
Defense Logistics Management Standards  
Office  
ATTN : **DLA-LM**  
6301 Little River Turnpike, Suite 220  
Alexandria, VA 22312-3S08

I. Each S/A coordinator will ensure currency in code assignments. Additional assignments, revisions, and/or deletions of RI codes, with exception of H\_ series will be furnished by use of narrative messages submitted via AUTODIN directly to Chief, Defense Automatic Addressing System Office, **ATTN: DAASO-VL, 1 080 Franklin Street, Gentile Station, Dayton, OH 4544-5320**, for update of the central file publication in MILSTRIP Supplement 1 (reference (h) ). An information copy of the message will be furnished to the DoD MILSTRIP System Administrator. Requests for RI code H\_\_ assignments will be furnished to the Director, Defense Logistics **Management Standards Office**, **ATTN: DLA-LM**. The DAASO will monitor code assignments for compliance with the **above assignment rules**.

## CH 7

DoD 4000. 25-1-M

J. The Chief, Defense Automatic Addressing System Office, will establish and maintain the RI file and will serve as the focal point for receipt of all file revisions. Each month the DAASO will furnish the DoD MILSTRIP System Administrator with ECS negatives for publication of a formal change to reference (h). Annually, DAASO will prepare a current listing of RIs and submit the appropriate listings to each S/A for validation. After the DAAS file has been updated from S/A validation, a complete revision to MILSTRIP reference (h) will be published.

K. **MILSTRIP** RI Interrogation/Response. DAAS provides RI addresses in response to interrogation requests. The addresses and associated data provided are extracted from the DoD RI file as updated by S/A coordinators. Interrogation and response procedures are:

1. AUTODIN Interrogation/Response. This technique is limited to those activities identified by an assigned MILSTRIP RI and served by a data pattern terminal. To preclude difficulties in preparing response messages, the interrogation message should be limited to no more than 40 RI interrogations. The interrogation message will be addressed to the DAAS facility assigned to the subscriber and will contain CI IHJC. The DAAS response message will be identified by CI IHJD, and will be addressed to the originating RI. Sequencing of the interrogation is not required. DAAS response to interrogations will be in the same sequence as received. If the RI interrogated is not on the file or is deleted, the response will so indicate. Complete interrogation and response formats are contained in appendices A and B of MILSTRIP Supplement 1 (reference (h)).

2. Mail Interrogation/Response. This technique may be used by activities which cannot receive or do not desire an AUTODIN response. The interrogation may be submitted in machine format using the QD\_ format contained in appendix A, reference (h), except that rp 4-6 will be blank. The response will be a listing which will be mailed to the requestor.

3. Interrogations via telephone. This technique is limited to no more than five RIs.

## APPENDIX B7

### DOCUMENT NUMBER

(RECORD POSITIONS 30-43)

A. The Document Number is a nonduplicate number throughout the system. For support of U.S. Forces it is constructed as follows: (See chapter 6 for document number construction for MAP transactions) :

1. DoDAAC or FEDSTRIP AAC (rp 30-35) .
2. Four-position ordinal date (rp 36-39) .
3. Serial number (rp 40-43) .

Service													
Agency													
Activity		Address Code				Ordinal Date				Serial Number			
30	31	32	33	34	35	36	37	38	39	40	41	42	43

B. The entries in rp 30 or rp 30 and 31 will always be the appropriate character (s) from appendix B2 that indicates the S/A.

C. The DoDAAC or FEDSTRIP AAC for each activity will be established and disseminated by each of the Services, DLA and the GSA. (See DoDAAD (reference (q) ) . ) Each code so established will contain or serve as an address to permit shipping and billing for materiel and for mailing of document at ion.

D. Entries in rp 36-39 (date) will always be numerics and will indicate the actual date of transmittal from the requisitioner to the initial supply source. If requisitions are predated to facilitate local processing, the requisition date will be amended (if necessary) to reflect the true date of transmittal.

1. Rp 36 will indicate the last numeric digit of the calendar year in which the document was originated. Example: 0 for 1990, 1 for 1991, etc.

## CH 7

DoD 4000.25-1-M

2. Rp 37-39 will indicate the numeric consecutive day of the calendar year. Example: 035 or 4 February.

Examples:

<u>RECORD POSITIONS</u>					
<u>36</u>	<u>37</u>	<u>38</u>	<u>39</u>		
0	0	0	5	=	1990 Jan 5
1	0	5	2	=	1991 Feb 21
2	2	7	9	=	1992 Ott 5

E. Document serial numbers, assigned at the discretion of the document originator, are entered in rp 40-43. The document serial number will not be duplicated on the same day. The serial number may be assigned to consist of alphanumeric characters, with the exception of alphas I and O, (on inter-Service transactions) under the following criteria:

1. Rp 40 may consist of alpha or numeric characters with the utilization of certain alphas limited as specified in paragraph 3., below:

2. Rp 41-43 may consist of alpha or numeric characters on inter-S/A requisitions. However, the entries in rp 41-43 will not be meaningful to the receiving S/A, but will be perpetuated on documentation initiated as a result of requisition processing.

3. The following alphabetic codes have been reserved for use in rp 40:

<u>CODE</u>	<u>EXPLANATION</u>
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K	To identify requisitions submitted to DRMS, DRMO, or GSA for excess property located at a DRMO that is requested as a result of reviewing manual screening lists; for example, EPPLs and GSA Regional Catalog listings.
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L	To identify requisitions submitted to DRMOs which result from physical screening of property at the DRMO. This type of screening is referred to as "Local Area Screening" without any consideration of the distance traveled by the screener.
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<u>CODE</u>	<u>EXPLANATION</u>
M	Reserved.
N	To identify requisitions and related transactions/documents for materiel provided through the reclamation process.
P	To identify requisitions for excess contractor inventory that has been reported on DD 540 series of forms or referred by the Contractor Inventory Redistribution System (CIRS) either mechanically or by listing.
Q	To identify requisitions and related transactions/documents for items reclaimed from aircraft and equipment from the Aerospace Maintenance and Regeneration Center (AMARC) .
R	To identify requisitions submitted to DRMS/DRMOs from ICPS or IMMs based on a Final Asset Screening notice of surplus personal property.
s	To identify requisitions submitted to DRMS/DRMOs from ICPS or IMMs based on a Front End Screening notice of excess personal property.
T	To identify requisitions submitted to DRMS/DRMOs from ICPS/IMMs based on a management decision for recoupment of known transfers to disposal.
u	To identify Quality Deficiency Report (QDR) related transactions when the original requisition is not known. (MILSBILLS (reference (s)).)
Y	To identify requisitions resulting from interrogation of the Interrogation Requirements Information System. (See DoD 4160.21-M (reference (k)).)

## APPENDIX B8

### DEMAND AND SUFFIX CODES

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alpha/Numeric.

EXPLANATION : Has dual use and the meaning of the code entered is dependent upon the directional flow of the document.

RECORD POSITION (S) : 44.

A. Demand Codes . 1/ Requisitions will contain demand codes which will be entered in this position by the activity creating the request. The demand code is a mandatory entry of an alphabetic character to indicate to the management element of a distribution system whether the demand is recurring or nonrecurring as follows:

<u>CODE</u>	<u>EXPLANATION</u>
I	INACTIVATED ITEM DEMAND . This code will be entered only in requisitions (D I AQ ) applicable to inactivated items by the DAAS .
N	NONRECURRING DEMAND . A request made for a requirement known to be a one-time occurrence; for example, an MWO kit for application or an initial request for stockage. Requisitions will be coded nonrecurring when the demand is anticipated to be nonrepetitive.
o (Alpha)	NO DEMAND. To be assigned by requisitioning activities in submitting requisitions for substitute items which are

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1/ When no demand code is entered in the requisition, the ICP will consider such demand as R. (See chapter 3.)

<u>CODE</u>	<u>EXPLANATION</u>
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acceptable in lieu of previously requisitioned but delayed items and for initial fill of PWRMS consumable item requirement s.. Also may be prescribed by the program manager on the basis of a nonrepetitive program requirement for which use of Demand N or P is determined to be inappropriate.

NONRECURRING DEMAND FOR SPECIAL PROGRAM REQUIREMENTS. Entered in requisitions by a requisition initiator to identify a requisition for special programs/requi.rements for which stocks were known to have been acquired by the ICP in anticipation of such demands.

RECURRING DEMAND. A request made periodically or anticipated to be repetitive by an authorized requisitioner for materiel for consumption or use or for stock repleriishment. The occurrences encompass most demands; therefore, a demand will be considered recurring when a doubt exists.

COMMISSARY RESALE DEMAND. A demand for perishable and nonperishable subsistence items only for resale. Commissary demands for troop issue subsistence will be identified with R and N only.

#### B. Suffix Codes - General

1. Suffixes will be entered in this position by elements of the distribution system as transactions occur. The purpose of the suffix is to relate and identify requisition and MRP transaction "partial actions" taken on the original requisition or MRP transaction without duplicating or causing loss of identity of the original number.

2. Suffixes do not relate to separate transportation units involved in the shipment of materiel. Neither do they identify final shipments nor differentiate between partial and final shipments.

3. Suffixes will be alphabetic or numeric with the exception that the following alpha and numeric characters will never be used:

#### ALPHA

I, N, O, P, R, S, and Z

#### NUMERIC

1 and 0

## APPENDIX B13

### PROJECT CODES

NUMBER OF **CHARACTERS**: Three.

TYPE OF CODE: Alpha/Numeric.

**EXPLANATION :** Identifies requisitions and related document at ion as to special programs, exercises, projects, operations, or other purposes.

RECORD POSITION (S) : 57-59.

A. Project codes are used for the purpose of distinguishing requisitions and related documentation and shipments, as well as for the accumulation of intra-Service performance and cost data related to exercises, maneuvers, and other distinct programs, projects, and operations. The project code will be entered in rp 57-59. If no project code is applicable, rp 57-59 will be left blank.

B. Project codes, other than OSD/CJCS assigned codes, do not provide nor imply any priority or precedence for requisition processing or supply decisions. Project codes are not related to priority in any respect and, when used, do not alter nor override the priority assigned to a requisition or shipment. Requisitions containing project codes and shipments related thereto will be processed strictly under the UMMIPS (reference (e) ) assigned priority designator and implied/requested preferential treatment to the contrary will be disregarded.

c. Project codes will be perpetuated in all related documentation and will appear as a part of shipping container markings. Recognition of project codes by suppliers in another S/A and the resultant special handling afforded requisitions and shipments will be limited to:

1. Shipment Consolidation. Criteria for consolidation of project code material is published in MILSTAMP (reference (p) ) .

2. Container Marking. Shipments will be marked as prescribed in MIL-STD-129 (reference (w) ) .

3. **Shipment Release/Movement Control** ." At the time of project announcement for contingencies and similar rapid response situations, the initiating S/A will provide the instructions as to procedures to be followed on requisitions which must arrive at destinations within specified time periods.

D. Project codes are categorized into four groups and the authority to assign project codes varies by category. The following paragraphs provide the definitions of each category of project codes and identify the S/A which are authorized to assign each category of project code.

1. Category A. For use when no meaning of the code will be perpetuated outside the originating S/A. The code will be perpetuated in all related documentation and will appear as a part of the shipping container markings. Project codes in category A may be assigned by those S/As identified in appendix B2 by a distinct S/A code, FEDSTRIP AAC, and by those Agencies using the multiuse Service Code H.

2. Category B. For use when recognition and exceptional processing actions have been prearranged between specified S/As. Category B project codes will be announced only to participating S/As, in the format provided below. Assignment authority is the same as for category A. **DLMSO (DLA-LMC)** will be included as an information addressee for review of compliance with established DoD policy.

3. Category C. (3/alpha/alpha.) Assigned by the DoD MILSTRIP System Administrator for common purpose use by all or specified S/As. Dissemination of category C project codes will be by approved, interim, and/or formal MILSTRIP changes preceded by letter or message to the designated project code contact points. All category C codes will be published as part of this appendix unless prohibited by security classification or by code termination dates which occur prior to the next scheduled formal change.

(a) Assignment of category C project codes may be requested by OSD/**CJCS** or by S/As. S/A requests will be forwarded to the DoD MILSTRIP System Administrator by the designated S/A project code contact points. Such requests will:

(1) Include a statement of the intended use.

(2) Indicate the S/As which will be involved (including designation of applicable S/A codes).

(3) Provide the effective date and termination date of the code.

(b) The following special assignments are in effect:

(1) Project Codes JZC, JZM, and JZO are designated category C and are authorized exceptions to the normal category C 3/alpha/alpha structure.

(2) Project codes in the 3E\_series are reserved for assignment for mobilization exercises.

(3) Project codes in the 3R\_series are reserved for assignment for RDF support.

4. Category D. OSD/CJCS project codes. Requisitions and materiel releases with category D project codes will be ranked above all other requisitions with the same priority designators for processing purposes. All category D project codes are in the 9 series. The following definitions of specific series apply:

a. 9/numeric/numeric - reserved for assignment by OSD. Specific use of the code is to be determined by OSD. Such codes will be monitored by DASD(P&L) in coordination with the DoD MILSTRIP System Administrator.

b. 9/numeric/alpha - identifies allocation at the level of the Chairman, Joint Chiefs of Staff of significant materiel or equipment items that are on hand or are becoming available for issue when resources are not sufficient to meet all requirements. (*This series of project codes is used for scarce resource allocation.*)

c. 9/alpha/numeric - identifies the establishment and subsequent release, at the level of the Chairman, Joint Chiefs of Staff, of emergency, reserve, or specified purpose stocks which are on hand or are becoming available. (*This series of project codes is used as authority to release resources which are being held for contingencies; for example, safety stocks and war reserves.*)

d. 9/alpha/alpha - identifies a project, operation, program force, or activity sanctioned by the Chairman, Joint Chiefs of Staff acting on behalf of the Joint Chiefs of Staff, or by the Chairman acting on behalf of the Secretary of Defense which requires heightened logistic infrastructure visibility and support.

(1) Assignment Requests

(a) S/A requesters of project codes will provide Service Code (s) , Use/References, Monitor/Coordinator, Effective Date, and Termination Date. This information is necessary to produce the project code announcement required by paragraph E., below.

(b) Requests for assignment of OSD project code(s) will be submitted to the DASD (P&L) . An information copy of the request will be provided to the DoD MILSTRIP System Administrator. The DoD MILSTRIP System Administrator will assign the appropriate project code upon approval of the request by the DASD(P&L) .

(c) Requests for assignment of *CJCS* project code (s) will be submitted, as appropriate, to the Joint Materiel Priorities and Allocations Board, an agency of the Chairman, *Joint Chiefs of Staff*, through the offices listed below:

[ 1 ] Service Headquarters.

[2] Unified or Specified Command Headquarters.

[3] *The Joint Staff*.

[4] OSD.

## (2) Assignment Constraints

(a) OSD project codes shall be assigned only to projects and programs clearly of direct interest to the Secretary of Defense. Authorization for use of OSD project code (s) will be for a specified period of time.

(b) *CJCS* project codes shall be assigned only to projects and programs clearly of direct interest to the *CJCS* acting on behalf of the Secretary of Defense. Authorization for use of a *CJCS* project code shall be for a specified period of time, and the FAD(s) to be used in conjunction with the *CJCS* project code should be designated in the authorization.

(3) Dissemination - Initial dissemination of category D project codes will be accomplished in three phases, as follows:

(a) OSD/*CJCS* letter or message to S/A Headquarters and to the DoD MILSTRIP System Administrator.

(b) DoD MILSTRIP System Administrator letter or message to the designated S/A project code contact points.

(c) S/A project code contact point letter or message to all involved S/A activities. Following the initial dissemination of category D project code assignments through the letter/message technique described above, all category D codes will be published as part of this appendix unless prohibited by security classification or by code termination dates which occur prior to the next scheduled formal change.

E. Announcements of project code assignments will be under procedures and conditions specified in paragraph D., above, and will provide the information listed below:

<u>TITLE</u>	<u>EXPLANATION</u>
Semite Code(s)	All or specified S/A code(s) which will be used in conjunction with the project code.
Project Code	Code assigned under the provisions of this manual.
Use/References	<ol style="list-style-type: none"><li>1. <u>Use</u> - Clear-text statement defining the intended use of the code and indicating those to whom it applies (unless the use is classified) . Also, if applicable, an abbreviated project name should be provided.</li><li>2. <u>References</u> - Inter-S/A agreements and other documents establishing/specifying special controls for the project. The S/A establishing the project is responsible for ensuring that suppliers are provided copies of these documents, if not available on an inter-S/A basis. If a joint regulation is cited, all S/A numbers will be included in the project code announcement. An assembly point for shipment may be designated in this column by use of the DoDAAC for the assembly point. The DoDAAC of the assembly point will be entered in requisitions by requisitioners as the ship-to address. Shipping activities are not required to use project code announcements to determine the ship-to address unless inter-S/A agreements are negotiated for special routing of shipments. Only one assembly point per project code may be assigned.</li></ol>



<u>TITLE</u>	<u>EXPLANATION</u>
Monitor/Coordinator	Identity of the activity within the S/A or OSD/CJCS which is monitoring or coordinating the project, point of contact, and telephone number (DSN/FTS/commercial) .
Effective Date	Date when supply sources will commence required action relative to the code.
Termination Date	Date when code will be discontinued. The term "continuing" is permitted only for category C project codes. A specific termination date must be provided for categories A, B, and D codes. When the term "continuing" is used for a category C code, the S/A or OSD/CJCS sponsor of the code will notify the DoD MILSTRIP System Administrator when the code is no longer required. If the termination date is not known at the time of project code announcement, a date one year after the effective date will be entered. The S/A or OSD/CJCS sponsor may extend this date any time within the one year period, if appropriate. Sponsors will also request cancellation of project codes prior to the termination date when appropriate. When a specified termination date is reached, inter-S/A recognition of the code will stop and categories C and D project codes will be deleted from this appendix. Unfilled requisitions (which have not been canceled) containing a deleted project code (category B, C, or D) will be processed in the same manner that requisitions with category A project codes are processed. No mass cancellation of CJCS project coded requisitions is authorized without prior approval of the JMPAB.

*F. Maintenance of Project Code Assignments. The Service/Agency MILSTRIP project code contact point (and the initiator or requester of the project code if different from the project code contact point listed under paragraph G., below) will ensure the status of the project code remains current. In addition to the requirements identified under paragraph E., above, the initiator or requester of a project code will provide the current address of the monit or/coordinat or. As project code assignment changes occur, the DOD MILSTRIP System Administrator will apprise all interested parties; such as, the project code cent act point, the*

request or or initiator (if different from the project code contact point) , and the monitor/coordinator. The project code contact point and the initiator or requestor of the project code (if different from the project code contact point) will also notify all interested parties of changes in project code assignments.

**CH 7**

**DoD 4000.25-1-M**

**(RESERVED)**

G. Service/Agency MILSTRIP Project Code Contact Points:

<u>Service/ Agency</u>	<u>Mailing Address</u>	<u>Message Address</u>	<u>code Category</u>		
			<u>B</u>	<u>C</u>	<u>D</u>
<b>Army</b>	Director Systems Integration and Management Activity ATTN : AMXSI-MSS-F Chambersburg, PA 17201-4180	DIRSIMA CHAMBERSBURG PA// AMXSI-MSS-F/ /	x	x	x
	Commander U.S. Army Materiel Command ATTN: AMCLG-MS 5001 Eisenhower Avenue Alexandria, VA 22333-0001 (Information Only)	CDRAMC ALEXANDRIA VA//AMCLG-MS//	X	X	X
<b>Navy</b>	Commander Naval Supply Systems Command ATTN : SUP 4312E Washington, DC 20376-5000	COMNAVSUPSYSCOM WASHINGTON DC// SUP 4312E/ /	x	x	x
<b>Air Force</b>	Commander HQ Air Force Materiel Command ATTN : AFMC/LGMI 4375 Chidlaw Road, Suite 6 Wright-Patterson AFB, OH 45433-5006	HQ AFMC WRIGHT PATTERSON AFB OH// LGMI/ /	x	x	x
<b>Marine corps</b>	Commandant of the Marine Corps ATTN : LPS-1 Washington, DC 20380-0001	CMC WASHINGTON DC// LPS-1//	x	x	x
<b>Coast Guard</b>	Commandant U.S., Coast Guard ATTN : G-ELM-2 2100 Second Street, SW Washington, DC 20593-0001	COMDT COGARD WASHINGTON De//G-ELM-2//	x	x	x
<b>GSA</b>	General Services Administration Federal Supply Service ATTN : FCSI/FBX Washington, DC 20406	GSA FSS CENTRAL OFFICE ARLINGTON VA// FCSI/FBX//	x	x	x

## CH 7

DoD 4000. 25-1-M

<u>Service/ Agency</u>	<u>Mailing Address</u>	<u>Message Address</u>	<u>code Category</u>		
			<u>B</u>	<u>C</u>	<u>D</u>
DNA	Commander, Field Command Defense Nuclear Agency ATTN : FCLMM Kirtland AFB, NM 87115-5000	CDR FCDNA KIRTLAND AFB NM//FCLMM//	x	X	X
NSA	Director, National Security Agency ATTN : L111, Systems 9800 Savage Road Ft . George G. Meade, MD 20755-6000	DIRNSA FT GEORGE G MEADE MD//L111, SYSTEMS//	x	X	X
DLA	Director, Defense Logistics Agency ATTN : DLA-OSL/ <del>DLA-ORM</del> Cameron Station Alexandria, VA 22304-6100	DLA CAMERON STATION VA//DLA-OSL/ <del>DLA-ORM</del> //	x	X	X
DoD MILSTRIP system Adminis- trator	Defense Logistics Management Standards Office ATTN : <del>DLA-LMC</del> 6301 Little River Turnpike, Suite 220 Alexandria, VA 22312-3508	<del>DLMSO</del> CAMERON STA VA/ / <del>DLA-LMC</del> / /	x	X	X

Category D (OSD/CJCS) Project Codes <sup>1/</sup>

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/ COORDINATOR</u>
9AD	12 Jun 87 to 31 May 93	PONY EXPRESS	CDR Dick Manning, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9AW	3 Oct 86 to 31 Jul 93	AIR BRIDGE	CDR Dick Manning, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9BU	7 Aug 90 to 30 Nov 93	DESERT SHIELD/ <i>STORM</i> / <i>SORTIE</i>	Joint Staff/J-4, CDR Dick Manning DSN 227-0827
9CB	7 Oct 91 to 30 Sep 93	PATRIOT MISSILE BATTERIES IN SWA	CDR Dick Manning, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9CG	1 Oct 92 to 30 Aug 93	FUERTE CAMINOS 93 (Belize/Guatemala)	CDR Dick Manning, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827

<sup>1/</sup> Category D project codes apply to any Service/Agency code authorized by OSD/CJCS .

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/ COORDINATOR</u>
9CH	1 Oct 92 to 30 Aug 93	FUERTE CAMINOS 93 America (Panama)	CDR Dick Manning, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9CJ	4 Sep 92 to 30 Sep 93	Hurricane Andrew Disaster Relief and Recovery Effort	CDR Dick Manning, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9CK	13 Sep 92 to 30 Sep 93	Hurricane Iniki Disaster Relief and Recovery Effort	CDR Dick Manning, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9CL	30 Oct 92 to 31 Oct 93	Operation Provide Promise	CDR Dick Manning, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
922	6 Sep 84 to TBA	Pro ject BGE/SGF	USAEMRA/ SALEM Linda Sanford DSN 229-6245

## Category C Project Codes

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/ COORDINATOR</u>
<b>3AA</b>  Service Codes: All except B, D, K, P, and T	13 Oct 76 to Continuing	Used by Service activities to identify requisitions submitted to obtain issues to satisfy PWRMS deficien- cies. Project code may be entered in either funded or unfunded requisitions.	
<b>3AB</b>  Service Codes: All except B, D, K, P, and T	1 Dec 77 to Continuing	Used for materiel shipments to a designated repair activity for repair and return or shipment as otherwise directed under a DMISA.	
<b>3AC</b>  Service Codes: All except B, D, K, P, and T	1 Dec 77 to Continuing	Used for materiel returns to the PICA under an NIMSC 5 or 6.	
<b>3AD</b>  Service Codes: All	19 Mar 79 to Continuing	Used to identify requisitions and related documents pertain- ing to AUTODIN and DSTE assets within the logistics system.	



**CH 7**

DoD 4000.25-1-M

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/ COORDINATOR</u>
<b>3AE</b>  Service Codes: All	1 Feb 89 to Continuing	Used in DI U series trans- actions to identify exercise logistics traffic. Authori- zation and intended use will be amounted by exercise plans. (Note: Coordinate period of use with the Director, Defense Logistics Standard Systems Division to avoid simultaneous use in multiple exercises.)	
<b>3AF</b>  Service codas : All	1 Oct 92 to Continuing	Identifies a requisition for a reparable item for which the existing carcass will not be returned until the replacement item is received.	
<b>3AL</b>  Service Codes: Al 1	1 May 84 to Cent inuing	Identifies automatic return of unserviceable (SCC E or F) NIMSC 5 item for which a replacement will be requisitioned. Must appear on return documentation (D I FTA) and shipping document a- tion (DD Form 1348-1A) .	
<b>3AR</b>  Service Codes: All	13 Ott 82 to Cent inuing	To identify AFRTS tri-service requirements and facilitate logistics support to worldwide AFRTS outlets.	
<b>3AT</b>  Service Codes: N, R, V	1 Apr 87 to 1 Apr 97	Identifies NAVY TACAMO requirements. S/As are requested to recognize TACAMO as a Strategic Program with a FAD I assignment.	NAVAIR 41223X, DSN 222-0320 <b>or</b> <b>NAVSUP</b> 41212, <b>DSN</b> 327-0838.

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/ COORDINATOR</u>
3DS  Service Codes: All	1 May 82 to Continuing	Used to identify requisitions and related documents pertaining to DoDDS. Project Code 3DS is to be included in all requisitions placed by host activity base supply facilities for support of DoDDS and is to be perpetuated in all subsequent documents and labels.	
3LN  Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNIFIL.	
3LP  Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNDOF.	
3LQ  Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNTSO.	
3LU  Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNPF.	

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/ COORDINATOR</u>
3ML  Service Codes: Al 1	1 Nov 83 to Continuing	Used to identify requirements and related documents in support of the Multinational Peacekeeping Force in Lebanon.	
3NA  Service Codes : All	20 Nov 91 to 20 Nov 93	<i>Used to identify requisitions submitted by Denmark, Greece, Norway, Portugal, Spain, Turkey, and the NATO Maintenance and Supply Agency, for Supreme Headquarters Allied Powers Europe &amp; fined minimum operating standard spares/repair parts in support of the M60 series tanks, M110 Howitzers and M113 Personnel Carrier Systems.</i>	
3PR  Service Codes: Al 1	1 Nov 89 to Cent inuing	Used to identify replenishment PWRMS requisitions. It is also used to identify excess situations.	
3QQ  Service Codes: Al 1	1 Nov 83 to Cent inuing	Item is excess to requirements as a result of pending installation closure. Item has been identified on the preliminary list of "related personal property" to be transferred to the local community at the time of installation closure under the provisions of DoDD 5410.12 (reference (ii) ) . Do not direct return to stock unless the item is required to meet an AFAO and/ or approved PWRRs.	

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/ COORDINATOR</u>
3RD  Service Codes: Al 1	1 Apr 80 to Cent inuing	Used to identify all MILSTRIP documentation related to the RDF. This code will facilitate the monitoring of all supply and transportation actions related to the RDF in contingencies and similar rapid response situations.	
3RE  Service Codes: Al 1	15 Ott 81 to Continuing	To identify all MILSTRIP documentation related to deployed RDF units. This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.	
3RF  Service Codes: Al 1	15 Ott 81 to Continuing	To identify all MILSTRIP documentation related to IPSS in support of deployed RDF units. This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.	
3RG  Service Codes: Al 1	18 Dec 81 to Continuing	Used to identify all MILSTRIP documentation relating to IPSS for the RDF. This code identifies a requisition that is to be processed for surface transportation by the CCP.	
3VN  Service Codes: Al 1	Immediate to 31 Dec 91	Identifies requisitions in support of the V-22 Weapon System Acquisition Program.	

**CH 7**

DoD 4000. 25-1-M

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/ COORDINATOR</u>
<b>JZC</b>  Service Codes: All except B, D, K, P, and T	1 Jul 76 to Cent inuing	Used for Service activities to designate part-numbered or decentralized requisitions (nonstocked) in support of CCE.	
<b>JZM</b>  Service Codes: All except B, D, K, P, and T	1 Jul 76 to Cent inuing	Used for Service activities to designate part-numbered or decentralized (nonstocked) NSN requisitions in support of MHE.	
<b>JZO</b>  Service Codes: All except B, D, K, P, and T	1 Jul 76 to Cent inuing	Used for Service activities to designate part-numbered or decentralized (nonstocked) NSN requisitions in support of commercially designed wheeled vehicles.	

## APPENDIX B14

### PRIORITY DESIGNATORS AND STANDARD/ REQUIRED DELIVERY DATES

(RECORD POSITIONS 60-61 AND 62-64)

A. The policies, procedures, and standards for the assignment and application of the PD are contained in DoD Directive 4410.6 (reference (9)). PDs will be entered in rp 60-61 of requisitions. The requisitioning activity will determine the appropriate PD by association of the UND with the assigned F/AD.

B. Coremanding Officers of requisitioning installations are responsible for the accurate assignment of PDs consistent with the F/AD assigned by higher authority and with the existing urgency of need, and the validity of RDDs when assigned to requisitions. Similarly, Commanding Officers of ILCOS, receiving requisitions from MAP requisitioners, are responsible for review of assigned PDs and delivery dates. The following reviews will be accomplished prior to transmission of the requisitions to the supply source:

1. Commanders (or acting commanders during absences) will personally review all requirements based on UND A to certify an inability to perform the mission.

2. Commanders will designate, in writing, specific personnel who will personally review all requirements based on UND B to certify that the urgency has been accurately determined.

c. The key to achieving and maintaining a well balanced stock position is timeliness in submitting stock replenishment requisitions. Services, in promulgating this system, will ensure establishment of directives to provide positive assurance that replenishment requisitioning is effected when the reorder point has been reached and/or when planned program requirements or issue experience reveals the necessity for the establishment of stock levels. Continued emphasis on stock replenishment requisitioning will minimize the necessity for priority requisitioning. Competing demands; such as, different demands having the same PD or RDD for assets in short supply, will be manually reviewed when release of assets may result in failure to satisfy a firm commitment for delivery of

materiel to a MAP recipient or failure to satisfy a requisition reflecting a JCS assigned project code. Decision on the selection of demands to be satisfied will be based on scheduled dues-in, significance of the JCS assigned project codes, and acceptability of substitute items. The JCS project codes are in the 9 series. Control levels may be established to reserve assets for requisitions with designated ranges of PDs, JCS approved projects, or firm commitments for delivery of materiel to a MAP recipient.

D. Requisitioning activities, after determining the appropriate PD applicable to requisitions, may assign RDDs to the requisitions, which are shorter than or extend beyond the PD time standards, under the DoD Directive 4410.6 (reference (g) ) .

1. When RDDs shorter than the established time standards are entered in requisitions, the appropriate PDs, consistent with the F/AD and UND, will be entered in rp 60-61 of the requisitions.

2. When RDDs extend beyond the PD time standards, they will be expressed in terms of months from the last day of the month expressed by the date of the requisition. The number of months, designating the extended RDDs, will be entered in r-p 63-64 and an alphabetic "X" will be entered in rp 62. In these instances, the RDD is interpreted to indicate the latest acceptable delivery date and will not preclude earlier delivery if the materiel is available. The appropriate PD, consistent with the F/AD and U'ND, will be entered in 60-61. Under these circumstances, the RDD will be the last day of the month depicted by the entry in rp 63-64. When supply status is provided, the ESD will be shown in rp 70-73. *Supply sources deferring supply support to the requisitioner will enter Status Code BP in rp 65-66 of the supply status transaction.*

3. When expedited transportation is required, and the PD is 01-08, "777" may be entered in r-p 62-64.

E. For subsistence, the RDD in rp 62-64 is a mandatory entry on all requisitions, with the assigned PD prescribing the precedence of internal supply processing actions for requisitions reflecting identical RDDs. To ensure delivery on the RDD, the ICP/depot may bank the requisitions until the correct processing date, computed by subtracting the number of days needed for depot processing and transit time from the RDD. All requisitions will be submitted using schedules established by the ICP.

1. When RDDs extend beyond order/ship times established by the ICP (for MREs and other ration items) , paragraph D. 2., above, will apply.

2. Expedited Handling Signal 999 and other NMCS conditions covered in the succeeding paragraphs take precedence over the specific RDD requirements.

3. During mass and universal cancellation situations, provisions of chapters 3 and 8 take precedence over specific RDD requirements.

4. Provisions for work stoppage conditions do not apply to subsistence.

F. NMCS /ANMCS requisitions will be prepared with special coding in the RDD field when the following conditions exist/are anticipated to occur: equipment deadlined for parts, aircraft out of commission for parts, engine out of commission for parts, and ships capability impaired for parts. The Commanding Officer of the requisitioning activity will either personally approve, or delegate in writing to specific personnel the authority to approve, all NMCS/ANMCS requisitions.

G. Expedited Handling Signal 999 will be entered in the RDD field of PD 01-03 NMCS requisitions for materiel being shipped to U.S. Forces OCONUS and CONUS Forces alerted for deployment within 30 days of the requisition date only when the conditions specified below are met:

1. The requisitioning unit must possess F/AD I, II, or III, and

2. The items or equipment required are causing mission-essential systems or equipment to be incapable of performing any of their assigned missions, or

3. The items or equipment required have been identified during maintenance or testing as necessary to prevent mission-essential systems or equipment from being unable to perform assigned operational missions or tasks within five days of the date of the requisition.

H. Expedited Handling Signal 999 does not apply to FMS and MAP Grant Aid requisitions.

I. For NMCS conditions other than 999, and all ANMCS conditions, requisitions must contain PD 01-08, and rp 62 will contain N (NMCS) and E (ANMCS). Short RDDs expressed as days from the requisition date may be entered in rp 63-64.

J. Computed SDDS will not be entered in requisitions or related transactions by supply sources. Rp 62-64 of all transactions will reflect only



the RDDs or NMCS/ANMCS coding established by requisitioning activities and entered in requisitions. When requisitions are received without date or NMCS/ANMCS entries in rp 62-64, these positions will be left blank on all transactions resulting from requisition processing. This provision will serve to assist in the determination of demands which may require special processing techniques consistent with the', RDDs, as opposed to those demands processed under the time standards prescribed by the assigned PDs.

K. When a requisitioner desires that specific materiel shipments not be released prior to 50 days before expiration of the extended RDD, an S will be entered in rp 62. The RDD will be interpreted as the last day of the month indicated in rp 63-64. The entry in rp 63-64 will indicate the number of months from the requisition date that the materiel is required; such as, an "0 1" for the first month and "02" for the second. Shipping activities will ensure that this request is honored. Supply sources deferring supply support to the requisitioner will enter Status Code *BP* in rp 65-66 of the supply status transaction.

L. FMS and MAP Grant Aid requisitions may contain a required availability date (RAD) in rp 62-64. The RAD will reflect the amount of time remaining from the date of the requisition until the materiel is required with the number of months remaining from the date of the requisition to the required availability date entered in rp 63-64. (See chapter 6.)

M. When a requisitioner desires to identify requisitions for continued document and/or shipment processing during mass cancellation situations, a document modifier (D I AM ) will be submitted with "555" in the RDD data field, rp 62-64. Requisitions containing or modified to contain "555" in the RDD data field, and containing PD 01-08 in rp 60-61, will receive processing precedence, under chapter 3, paragraph A. 2. Requisitions containing "555" in the RDD data field and PD 09-15 rp 60-61 will be processed under the priority.

N. For work stoppage conditions at industrial activities, the following procedures may apply at the option of the individual Service. When utilized, these codes will only be significant on an intra-Service basis and will not be otherwise recognized:

1. Enter F in rp 62 of requisitions submitted by rework facilities for bits and pieces required for rework of mandatory turn-in reparable materiel.

2. Enter R in rp 62 of requisitions submitted by repair activities, other than rework facilities, to indicate local work stoppage requirements.

3. Entries in rp 63-64 may indicate short RDDs expressed in number of days from the requisition dates for those requisitions containing For Rinrp 62.

O. For conventional ammunition requisitions only when materiel is required to be delivered within a specific time period; such as, materiel for an exercise which is not required before or after the exercise, an RDP may be established as outlined below and entered in rp 62-64:

1. Decide the last acceptable delivery date, then calculate how many days this date is past the date of the requisition. Assign this number of days to the last two positions of the RDP (rp 63-64) . (The RDP allows the last acceptable delivery date to reach up to but not exceed 99 days past the date of the requisition.)

2. Decide the earliest acceptable delivery date. Determine how many days this date is before the last acceptable delivery date. Match this number to the corresponding letter in the RDP table below. Assign this letter to the first position of the RDP (rp 62). (The RDP allows the earliest acceptable delivery date up to, but not greater than, 14 days before the last acceptable delivery date.)

B	C	D	G	H	J	K	L	M	P	T	U	v	W
1	2	3	4	5	6	7	8	9	10	11	12	13	14

3. In the above manner, a requisitioner may specify a RDP without the use of exception data. As an example, assume a requisition has an ordinal date of 9125, and the last acceptable delivery date is 30 days after the date of the requisition (9155) , while the earliest acceptable delivery date is 2 days before the last acceptable delivery date ( 9153) . In this case, the last two positions of the RDP would be 30, and the first position would be C (2 days before 9155--the last acceptable delivery' "date) . The RDP would appear on the requisition as C3 0.

CODEEXPLANATION

(2) If received in response to a followup (AF\_) request, supply source action to process subsequently received documents (A0\_, AM\_, AT\_) will continue under regular MILSTRIP procedures. 3/

(3) *When used in response to DRMS generated DI AFX and AFZ followups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the DTID.*

(4) MCAs/contractors /S/As in receipt of Status Code BF will review for establishment of's valid GFM requisition. If a valid requisition exists, a DI AT transaction will be generated. Subsequent receipt of-a valid requisition will be processed by the MCA/SOS, under chapter 11 procedures.

BG

One or more of the following fields have been changed:

(1) Stock Number (as the result of a formal catalog change) .

(a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.

(b) NSN is assigned to part number that was requisitioned.

(c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC and NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to SOS.

(d) FSC has changed but NI IN remains the same as expressed in original transaction. (Applies to MILSTRAP (reference (gg) ) DZ9 status notifications only. )

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3/ If requisitioning via submission of a new document number, submit a cancellation request prior to fund deobligation to ensure against a potential duplicate shipment.

<u>CODE</u>	<u>EXPLANATION</u>
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	(2) Unit of Issue (as the result of a formal catalog change).
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	(3) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field. Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The supply source will provide additional status to indicate further action taken on this requisition.
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BH	Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
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BJ	Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed.
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BK	Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.
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BL	NOA was forwarded to the CR or FF on date entered in rp 70-73.
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BM	Your document was forwarded to the activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP (reference (gg)) DZ9 status notifications.)
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BN	Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
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BP	Requisition has been <i>deferred per customer instructions</i> . The <i>ESD</i> is in <i>rp 70-73</i> .
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BQ	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoDAAD. Deobligate funds, if applicable.
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<u>CODE</u>	<u>EXPLANATION</u>
BR	Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
BS	Canceled. Requisitioning activity failed to respond to MOV request from processing point. ,
BT	Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only) .
BU	Item being supplied against' your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service.
BV	Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
BW	Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to followup when ESDs are not available.)
BX	Reserved for Air Force/DEPRA interface.
BY	Depot/storage has previously denied the MRO by DI A6_. (Depot/storage activity response to ICP request for MRO status, for use with DI AE6 only.)
BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp 70-73.

**CH 7**

DoD 4000. 25-1-M

<u>CODE</u>	<u>EXPLANATION</u>
B1	Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)
B2	Status of supply or procurement action precludes requested modification.
B3	The RAD contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available.
B4	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.
B5	The activity identified by the code in rp 4-6 is in receipt of your followup request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
B6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
B7	Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80.
B8	Quantity requested for cancellation or diversion was not accomplished.
B9	The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
CA	Rejected.  (1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.

CODEEXPLANATION

(2) When provided in response to a followup, this status will be sent via AUTODIN and no reasons for rejection will be included. When received in response to a followup, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located.

CB Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition) . Quantity field indicates quantity not filled.

cc *Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action.*

CD Re jettet. Unable to process because of errors in the quantity, date, and/or serial number fields.

(1) If received in response to a requisition and the materiel is still required, submit a new requisition<sup>1/</sup> with correct data field entries.

(2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.

CE Re jettet. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition <sup>4/</sup> with correct unit of issue and quantity. SOS will enter the correct unit of issue in rp 79-80 of status transactions.

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<sup>4/</sup> See Footnote 1 on page B1 6-4.

<u>CODE</u>	<u>EXPLANATION</u>
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CG	Re jettied. Unable to identify requested items. Submit a new requisition <sup>5/</sup> and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition <sup>6/</sup> on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See appendix A.)
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CH	Re jettied. Requisition submitted to incorrect single manager/technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition. <sup>7/</sup>
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CJ	Re jettied.
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(1) Item coded (or being coded) "obsolete" or "inactivated. " Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80.

(2) If offered substitute is desired, submit a new requisition <sup>8/</sup> with substitute item stock number.

(3) If only original item is desired, submit a new requisition <sup>9/</sup> for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A.) Cite Advice Code 2B. Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.

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<sup>5/</sup> See Footnote 1 on page B1 6-4.

<sup>6/</sup> See Footnote 1 on page B16-4.

<sup>7/</sup> See Footnote 1 on page B1 6-4.

<sup>8/</sup> See Footnote 1 on page B16-4 .

<sup>9/</sup> See Footnote 1 on page B16-4.



<u>CODE</u>	<u>EXPLANATION</u>
	(4) Rejected. DoD MILSTRAP (reference (cc) ) DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to reference (cc) DZG transaction rejects only. )
CK	Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition <sup>10/</sup> for components, kit, or next higher assembly.
CL	Rejected. Contractor's requisition or related transaction is to be processed initially by, an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition. <sup>11/</sup>
CM	Rejected. Item is not or is no longer free issue. Submit a new funded requisition <sup>12/</sup> with signal code other than D or M.
CN	<i>Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of an MIPR by your Service ICP.</i>
CP	Rejected. SOS is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition <sup>13/</sup> with Advice Code 2A.

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<sup>10/</sup> See Footnote 1 on page B1 6-4.

<sup>11/</sup> See Footnote 1 on page B1 6-4.

<sup>12/</sup> See Footnote 1 on page B1 6-4.

<sup>13/</sup> See Footnote 1 on page B1 6-4.

<u>CODE</u>	<u>EXPLANATION</u>
CQ	Rejected. Item requested is command or Service regulated or controlled. Submit new requisition <sup>14/</sup> through appropriate channels.
CR	Re jected. Invalid DI for a GFM transaction.
CS	Re jected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity re jected. If requirement st il l exists, submit a new requisition <sup>15/</sup> for the required quantity using Advice Code 2L.
CU	Re jected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have f ai led. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition <sup>16/</sup> with substitute item stock number. )
CV	Re jected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.
CW	Re jected. Item not available or is a nonmailable item whose t ransportat ion costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition <sup>17/</sup> using Advice Code 2A.

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<sup>14/</sup> See Footnote 1 on page B1 6-4.

<sup>15/</sup> See Footnote 1 on page B1 6-4.

<sup>16/</sup> See Footnote 1 on page B1 6-4.

<sup>17/</sup> See Footnote 1 on page B1 6-4.

<u>CODE</u>	<u>EXPLANATION</u>
Cx	Re jetted. Unable to identify the ship-to address as designated by the signal code or the signal code is invalid. If still required, submit a new requisition 18/ with valid data entries.
CY	Re jetted. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition 19/ that item.
CZ	Re jetted. Subsistence item not available for resale. Reserved for troop issue only.
cl	For Subsistence Only. Re jetted. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.
C2	Re jetted. ILP funds are not available to process this requisition. (This code will be used between ILC0 and requisitioners only. )
C3	Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
C4	Re jetted. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.
C5	Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.

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18/ See Footnote 1 on page B16-4.

19/ See Footnote 1 on page B16-4.

<u>CODE</u>	<u>EXPLANATION</u>
C6	Re jected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, submit a new requisition <sup>20/</sup> containing Advice Code 3B after obtaining approval from the U.S. Service implementing the case.
C7	Re jected. DI indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition. <sup>21/</sup>
C8	Re jected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition <sup>22/</sup> for a quantity that is not less than that reflected in rp 76-80.
C9	Re jected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition. <sup>23/</sup>
DA	Rejected. SOS is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section) . If activity lacks procurement authority, submit a new requisition <sup>24/</sup> with Advice Code 2A.
DB	Re jected. No valid contract registered at MCA.

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<sup>20/</sup> See Footnote 1 on page B1 6-4.

<sup>21/</sup> See Footnote 1 on page B1 6-4.

<sup>22/</sup> See Footnote 1 on page B1 6-4.

<sup>23/</sup> See Footnote 1 on page B1 6-4.

<sup>24/</sup> See Footnote 1 on page B16-4 .

<u>CODE</u>	<u>EXPLANATION</u>
DE	Canceled. Although shipment status (DI AS3) was sent, no shipment was made. (For use in controlling shipments intransit to disposal only. May be used in response to DIs AFX and AFZ with Advice Code 37. )
DF	Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only. )
DG	Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37. )
DH	Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37. )
DJ	Re jected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
DK	Re jected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE transaction containing Status Code BS.
DL	Re jected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE transaction containing Status Code BS.

<u>CODE</u>	<u>EXPLANATION</u>
DM	Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that which was canceled by the DI AE transaction containing Status Code BS. The quantity canceled is shown in rp 25-19.
DN	Re jected. A valid contract is recorded' at the MCA; however, the requisitioned item, the requisitioner, or the DoDAAC in rp 45-50 is not authorized GFM under the contract.
DQ	Re jected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
DR	Re jected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
DS	<i>Requisition received for an item for which your Semite is not a registered user. Issue action is being processed. Request action be t&amp;en to register your Service as a user using the procedures outlined in DoD 4100. 39-M (reference (pp)) .</i>
DY	<i>Re jected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DoDAAC or there is no record of the transaction for which the DI AFY followup was submit ted. (Use on DI ASY. )</i>
D1	Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only. )
D2	Re jected. Item requested is Brand Name Resale and is in short supply .
D3	Re jected. Activity did not respond to supply source request for additional information.
D4	Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor' s minimum order quantity.

<u>CODE</u>	<u>EXPLANATION</u>
D5	Re jettied. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition <sup>25/</sup> providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.
D6	Re jettied. Manually prepared requisition contains unauthorized exception data.
D7	Requisition modifier rejected because of errors in one or more data elements.
D8	Re jettied. Requisition is for controlled substance/item and requisitioner and/or ship-to address is not an authorized recipient. Submit a new requisition <sup>26/</sup> on a DD Form 1348-6 furnishing intended application and complete justification for the item.

## EXCESS TRANSACTION STATUS CODES

The S series excess transaction status codes will be used on FTR documents to reject an excess transaction. If subsequent reporting is required for the items identified by the FTR documents containing S series status codes, a new excess report will be prepared with a new document number. The T series excess transaction status codes will be used with DIs FTB/FTD/FTQ/FTR/FT 6/FTZ to provide informative/action status on an excess report and related documentation. When a DI FT6 is submitted to the reporting activity, it will contain the applicable status code cited in the DI FTR.

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<sup>25/</sup> See Footnote 1 on page B1 6-4.

<sup>26/</sup> See Footnote 1 on 'page B1 6-4.

<u>CODE</u>	<u>EXPLANATION</u>
SA	Re jettied. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. (Assign a new document number if a new excess report is submitted. ) (Use on DI FTR. )
SB .	Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. (Assign a new document number if a new excess report is submitted. ) (Use on DI FTR. )
Sc	Re jettied. ICP / IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. (Assign a new document number if a new excess report is submitted. ) If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. (Use on DI FTR. )
SD	Re jettied. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit, if appropriate. (Assign a new document number if a new excess report is submitted. ) (Use on DI FTR. )
SF	Re jettied. Item not in authorized condition to be reported or condition code cannot be identified. Materiel should be screened for correct condition code and new FTE submitted; or, if not reportable, dispose of under current procedures. (Assign a new document number if a new excess report is submitted. ) (Use on DI FTR. )
SG	Re jettied. This transaction is a duplicate of a previously received report. Recipient must research excess records to determine if this transaction was previously re jettied with an S series status/reject code. If so, resubmit a new excess report with a new document number. Otherwise, no action is required.
SH	Re jettied. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new excess report is submitted. ) (Use on DI FTR. )
SJ	Re jettied. Signal code is incorrect. (Use on DI FTR. )



<u>CODE</u>	<u>EXPLANATION</u>
SK	Rejected. Signal code requires compatible fund code. (Assign a new document number if a new excess report is submitted. ) (Use on DI FTR. )
SL	Re jected. Dollar value of reported 'excess is less than minimum prescribed in current instructions. (Assign a new document number if a new excess report is submitted. ) (Use on DI FTR. )
SM	Re jected. Stock balance indicates disposal action is appropriate; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If still in excess position after that date, resubmit to appropriate IMM . (Assign a new document number if a new excess report is submitted. ) (Use on DI FTR. )
SN	Re jected. Materiel reported not authorized for return. Disposition is authorized under current instructions. (Use on DI FTR. )
SP	Re jected. Item reported as excess has also been requisitioned by the reporting activity (rp 30-35) , or has been requisitioned by another activity for shipment to the reporting activity (rp 45-50) . A DI FTC has been generated by DEPRA to the ICP. (For use with DI FTR. )
SQ	Re jected. Reported NSN is master item number (i.e., all makes and models ) used for reference purpose only. Review records and resubmit with new document number (s) , citing appropriate NSN (s) for the specific item (s) being reported. (Use on DI FTR. )
TA	Credit able return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6. )
TB	Noncredit able return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6. )
TC	Not returnable. Quantity indicated in rp 25-29 is excess to authorized retention levels. Further processing must be under appropriate S/A regulations. (Use on DI FTR. )

<u>CODE</u>	<u>EXPLANATION</u>
TD	<p>Not returnable.</p> <p>(1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status.</p> <p>(2) when due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DI FTR.)</p>
TE	Materiel required for lateral redistribution. DI A4_ referral(s) will follow. (Use on DI FTR.)
TF	Materiel received. Status being investigated. (Use on DI FTR.)
TG	Materiel required for lateral redistribution. DI A4 referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)
TH	Credit will be granted for quantity indicated in rp 25-29. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. The quantity field (rp 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6. )
TJ	Noncredit able return. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6. )
TK	Not returnable. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 is excess to authorized retention levels. Examine unit of issue and quantity fields for possible changes. Further processing must be under appropriate S/A regulations. (Use on DI FTR. )

<u>CODE</u>	<u>EXPLANATION</u>
TL	Materiel received. No credit allowed as item received was other than that authorized for return. (Use on DI FTZ. )
TM	Materiel received. No credit or reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in rp 71. (Use on DI FTZ. )
TN	Materiel received. Credit authorized for quantity in rp 25-29 . (Use on DI FTZ. )
TP	Materiel not received within prescribed timeframe. Credit authorization is canceled. (Use on DI FTZ. )
TQ	Materiel received. Noncreditable return as indicated in reply to report of excess. (Use on DI FTZ. )
TR	Your DI FTE received and in process. Reply will be provided by date indicated in rp 70-73., (Use on DI FTD. )
TT	Materiel received and in process of inspection and classification. DI FTZ will be provided upon completion. (Reply to DI FTT . ) (Use on DI FTR. )
TU	Materiel not received. (Reply to DI's FTT and FTP. ) (Use on DI's FTR and FTB . )
TV	Materiel not received within prescribed timeframe. Noncredit - able return authorization is canceled. (Use on DI FTZ. )
TW	Credit action in process. Financial transaction is forthcoming. (Reply to FTP. ) (Use on DI FTB. )
TX	Financial transaction accomplished. Bill number of credit transaction appears in rp 76-80. (Reply to DI FTP. ) (Use on DI FTB. )
TY	DI FTZ generated on document number cited indicated no credit authorized for return. (Reply to DI FTP. ) (Use on DI FTB. )

**CH 7**

DoD 4000. 25-1-M

<u>CODE</u>	<u>EXPLANATION</u>
TZ	Your Customer Excess Report has been changed by the DAAS facility identified in rp 4-6. Examine rp 8-22 for possible change in FSC/NSN/part number converted to an NSN if the original report of excess transaction was DI FTG. Also, examine rp 67-69 to determine if the transaction has been routed to another activity. (Use on DI FTQ. )
T1	Materiel received. No credit allowed because the stock number was changed from a stock fund to an appropriate ion financed item. For intra-Service use only. (Use on DI FTZ. )
T3	DI FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated, or DI FTC submitted, as appropriate. (Use on DI FT6. )
T4	Materiel not returnable. Quantity indicated in rp 25-29 is excess IPE and must be reported to DIPEC (SE 4300) under DLAM 4215.1 et al. (reference (j j) ) .
T5	Deleted. (Use TZ. )
T6	DI FTE has been routed to the activity indicated in rp 67-69. Forward all future FT_documents to that activity. (Use on DI FTR. )
T7	FSC has been changed by the ICP in rp 4-6. (Use on DI FTR. )
T9	Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current Service/Agency instructions for disposition of materiel. (Use on DI FTQ. )

# APPENDIX B20

## COUNTRY/ACTIVITY CODES

NUMBER OF **CHARACTERS**: Two .

TYPE OF CODE: Alpha-Alpha or Alphanumeric.

EXPLANATION : The country and activity codes listed in this appendix are used throughout the DoD to identify the country, international organization, or account which is (1) the recipient of materiel or services sold, leased, loaned, transferred, exchanged, or furnished under the FMS systems and (2) the recipient of materiel or services furnished under the MAP Grant Aid. Inclusion of a country or activity in this appendix does not, of itself, indicate that the country or activity is now or ever has been or will be a recipient of FMS or MAP Grant Aid.

RECORD POSITION (S) : 31-32.

1. Countries in alphabetical sequence:

<u>NAME</u>	<u>CODE</u>
Afghanistan	AF
Albania	AL
Algeria	AG
Andorra	AN
Angola ,.	AO
<b>Anguilla</b>	<b>AV</b>
Antigua and Barbuda	AC
Argentina	AR
Australia	AT
Austria	AU
 Bahamas	 BF

**CH 7**

DoD 4000. 25-1-M

<u>NAME</u>	<u>CODE</u>
B a h r a i n	BA
Bangladesh	BG
Barbados	BB
Belgium	BE
Belize	BH
Benin (formerly Dahomey)	DA
Bermuda	<b>BD</b>
Bhutan	BT
Bolivia	BL
Bolivia (International Narcotics Control)	D1
Botswana	BC
Brazil	BR
<i>British Indian Ocean</i>	10
<i>British Virgin Islands</i>	VI
Brunei	BX
<i>Bulgaria</i>	<b>BU</b>
Burkina Faso (formerly Upper Volta)	W
Burundi	BY
Cambodia	CB
Cameroon	CM
Canada	CN
Cape Verde, <i>Republic of</i>	<b>CV</b>
<i>Cayman Islands</i>	<b>CJ</b>
Chad	CD
Chile	CI
China (People's Republic of)	CH
Colombia	co
Colombia (International Narcotics Control)	D5
<b>Comoros</b>	CR
Congo (Brazzaville)	CF
Costa Rica	Cs
Cuba	Cu
Cyprus	CY
Czechoslovakia	Cz
Denmark	DE
Djibouti	DJ
Dominica	DO
Dominican Republic	DR
Ecuador	EC

<u>NAME</u>	<u>CODE</u>
Ecuador (FMS cases financed w/FY 90 credit)	D6
Egypt	EG
El Salvador	ES
Equatorial Guinea	EK,
<i>Estonia</i>	<b>EN</b>
Ethiopia	ET
<i>Faeroe Islands</i>	<b>FO</b>
Falkland Islands	FA
Fiji	FJ
Finland	FI
France	FR
<i>French Guiana</i>	<b>FG</b>
French Polynesia	FP
Gabon	GB
Gambia	GA
Germany	GM
Germany (Bonn)	GY
Ghana	GH
<i>Gibraltar</i>	<b>GI</b>
Greece	GR
<i>Greenland</i>	<b>GL</b>
Grenada	GJ
<i>Guadeloupe</i>	<b>GP</b>
Guatemala	GT
Guinea	GV
Guinea-Bissau	Pu
Guyana	Gu
Haiti	HA
Honduras	HO
<i>Hong Kong</i>	<b>HK</b>
Hungary	Hu
Iceland	IL
India	IN
Indochina	IC
Indonesia	ID
Iran	IR
Iraq	IQ
Ireland	EI

CH 7

DoD 4000.25-1-M

<u>NAME</u>	<u>CODE</u>
Israel	IS
Italy	IT
Ivory Coast	IV
Jamaica	JM
Japan	JA
Jordan	JO
Kenya	KE
<b>Kiribati</b>	<b>KR</b>
Korea (Seoul)	KS
Kuwait	KU
Laos	LA
Latvia	LG
Lebanon	LE
Lesotho	LT
Liberia	LI
Libya	LY
Liechtenstein	LS
Lithuania	LH
Luxembourg	LX
<b>Macau</b>	<b>MC</b>
Madagascar	MA
Malawi	MI
Malaysia	MF
Maldives	Mv
Mali	RM
Malta	MT
Martinique	MB
Mauritania	MR
Mauritius	MP
Mexico	Mx
Monaco	MN
Mongolia	MG
<b>Montserrat</b>	<b>MH</b>
Morocco	MO
Mozambique	MZ
Myanmar (formerly Burma)	BM
<b>Nambia</b>	<b>WA</b>



<u>NAME</u>	<u>CODE</u>
<i>Nauru</i>	<i>NR</i>
Nepal	NP
Netherlands	NE
<i>Netherlands Antilles</i>	<i>NA</i>
<i>New Caledonia</i>	<i>NC</i>
New Zealand	NZ
Nicaragua	NU
Niger	NK
Nigeria	NI
<i>Niue</i>	<i>NQ</i>
<i>Norfolk Island?</i>	<i>NF</i>
Norway	NO
Oman	Mu
Pakistan	PK
Panama	PN
Papua-New Guinea	PP
Paraguay	PA
Peru	FE
Peru ( International Narcotics Control)	D3
Philippines	PI
<i>Pit cairn</i>	<i>PC</i>
Poland	PL
Portugal	PT
Qatar	QA
Reunion	<i>RE</i>
<i>Romania</i>	<i>RO</i>
<i>Russia</i>	<i>RS</i>
Rwanda	RW
Saint Christopher Nevis	SC
<i>Saint Helena</i>	<i>SH</i>
Saint Lucia	ST
<i>Saint Pierre and Miquelon</i>	<i>SB</i>
Saint Vincent and Grenadines	VC
San Marino	SM
Sao Tome and Principe	TP
Saudi Arabia	SR
Saudi Arabian National Guard	S1

**CH 7****DoD 4000.25-1-M**

<u>NAME</u>	<u>CODE</u>
Senegal	SK
Seychelles	SE
Sierra Leone	SL
Singapore	SN
<i>Solomon Islands</i>	<b>BP</b>
Somalia	SO
South Africa	WA
Spain	SP
Sri Lanka (Ceylon)	CE
Sudan	Su
Suriname	NS
Swaziland	WZ
Sweden	SW
Switzerland	.SZ
Syria	SY
Taiwan	TW
Tanzania	TZ
Thailand	TH
Togo	TO
<b><i>Tokelau</i></b>	<b><i>TL</i></b>
Tonga	TN
Trinidad-Tobago	TD
Tunisia	TU
Turkey	TK
<i>Turks and Caicos</i>	<i>TS</i>
<b><i>Tuvalu</i></b>	<b><i>TV</i></b>
Uganda	UG
<b><i>Ukraine</i></b>	<b><i>UP</i></b>
United Arab Emirates	TC
United Kingdom	UK
Uruguay	UY
Vanuatu ,	NH
Venezuela	VE
<i>Vietnam</i>	<i>Vs</i>
Western Samoa	WS
Yemen	YM
Yemen (Aden)	Ys
Yemen ( Sanaa)	YE

<u>NAME</u>	<u>CODE</u>
Yugoslavia	Yu
Zaire (formerly Congo-Kinshasa)	CX
Zambia	ZA
<b>Zimbabwe</b>	<b>ZI</b>

2. Activities in alphabetical sequence:

<u>NAME</u>	<u>CODE</u>
Africa Region	R6
American Republic Region	R5
<b>CAS International Civil Defense Organization (ICDO)</b>	<b>T8</b>
Central African Republic	CT
Central Treaty Organization (CENTO) Headquarters	T3
DoD General Cost (GC) -Military Assistance Program (MAP)	00
East Asia and Pacific Region (EAP)	R4
Europe Region	R2
<b>European Participating Group F16</b>	EP
Expanded International Military Education and Training ( IMET)	66
International Civil Aviation Organization ( ICAO) Headquarters	T7
Latin American Anti-Narcotics Assistance	D9
MAP Inventory Control Point ( ICP ) -USALDJ	D4
MAP Owned Materiel (MAPOM)	M3
MAP Sales and Disposal (MAPSAD)	M2
NAMSA (North Atlantic Treaty Organization (NATO) Maintenance and Supply Agency)	N7
NAMSA-F104	K2
NAMSA-General	N4
NAMSA-NATO Nike Training Center (NNTC)	K6
NAMSA Weapons	M5
NATO	N2
<b>NATO Airborne Early Warning and Control Component Command</b>	K9
NATO Airborne Early Warning and Control Program Management Office (NAPMO)	N1

**CH 7**

DoD 4000. 25-1-M

<u>NAME</u>	<u>CODE</u>
NATO Aircraft Early Warning and Control (AEW&C) (Operations and Support (O&S) )	K7
NATO <i>European Fighter Aircraft Developmental, Production, and Logistics Management Agency (NEFMA)</i>	M1
NATO Ground Environmental Interface	K8
NATO-Hawk Production and Logistics Office (NHPLO)	M6
NATO Headquarters	N6
NATO Infrastructure	N5
NATO Integrated Communications Systems Management Agency (NICSMA)	K4
NATO Missile Fire Installation (NAMFI)	N9
NATO Multi-Role Combat Aircraft (MRCA)	K3
NATO Mutual Weapons Development Program (MWDP )	N8
NATO <i>NAMSA General, Other</i>	M9
NATO <i>NAMSA, Patriot</i>	M8
NATO Seasparrow	N3
NATO Southern Region Signal /Communications NAMSA-COMMO	M7
NATO-Weapons Production Program (WPP)	K1
Near East and South Asia Region (NESA)	R3
<i>Organization of African Unity</i>	A3
Organization of American States (OAS) Headquarters	A1
<i>Panama Canal Area Military Schools</i>	11
<i>Sinai Peacekeeping Force</i>	S2
Southeast Asia Treaty Organization (SEATO) Headquarters	T4
<i>Special Defense Acquisition Fund</i>	D2
Supreme Allied Commander Atlantic (SACLANT)	K5
Supreme Headquarters, Allied Powers, Europe (SHAPE )	A2
United Nations	T9

## 3. Country/Activity codes in alphabetical/numerical sequence:

<u>CODE</u>	<u>NAME</u>
AC	Antigua and Barbuda
AF	Afghanistan
AG	Algeria
AL	Albania

<u>CODE</u>	<u>NAME</u>
AN	Andorra
AO	Angola
AR	Argentina
AT	Australia
AU	Austria
AV	<b>Anguilla</b>
A1	OAS HQ.
A2	SHAPE
A3	Organization of African Unity
BA	Bahrain
BB	Barbados
BC	Botswana
BD	<b>Bermuda</b>
BE	Belgium
BF	Bahamas
BG	Bangladesh
BH	Belize
BL	Bolivia
BM	Myanmar (formerly Burma)
BP	Solomon Islands
BR	Brazil
BT	Bhutan
BU	<b>Bulgaria</b>
BX	Brunei
BY	Burundi
CB	Cambodia
CD	Chad
CE	Sri Lanka (Ceylon)
CF	Congo (Brazzaville)
CH	China (People's Republic of)
CI	Chile
CJ	<b>Cayman Islands</b>
CM	Cameroon
CN	Canada
co	Colombia
CR	<b>Comoros</b>
Cs	Costa Rica
CT	Central African Republic
Cu	Cuba
CV	Cape Verde, Republic of

**CH 7**

DoD 4000. 25-1-M

<u>CODE</u>	<u>NAME</u>
Cx	Zaire (formerly Congo-Kinshasa)
CY	Cyprus
CZ	Czechoslovakia
DA	Benin (formerly Dahomey)
DE	Denmark
DJ	Djibouti
DO	Dominica
DR	Dominican Republic
D1	Bolivia (International Narcotics Control )
D2	<i>Special Defense Acquisition Fund</i>
D3	Peru (International Narcotics Control )
D4	MAP ICP-USALDJ
D5	Colombia (International Narcotics Control)
D6	Ecuador (FMS cases financed w/FY 90 credit)
D9	Latin American Anti-Narcotics Assistance
EC	Ecuador
EG	Egypt
EI	Ireland
EK	Equatorial Guinea
EN	Estonia
EP	<i>European Participating Group F16</i>
ES	El Salvador
ET	Ethiopia
FA	Falkland Islands
<b>FG</b>	<i>French Guiana</i>
FI	Finland
FJ	Fiji
<b>FO</b>	<i>Faeroe Islands</i>
<b>FP</b>	<i>French Polynesia</i>
FR	France
G A "	Gambia
GB	Gabon
GH	Ghana
<b>GI</b>	<i>Gibralt ar</i>
GJ	Grenada
<b>GL</b>	<i>Greenland</i>
GM	Germany
<b>GP</b>	Guadaloupe

<u>CODE</u>	<u>NAME</u>
GR	Greece
GT	Guatemala
GU	Guyana
GV	Guinea
GY	Germany (Bonn)
HA	Haiti
<b>HK</b>	<i>Hong Kong</i>
HO	Honduras
HU	Hungary
IC	Indochina
ID	Indonesia
IL	Iceland
IN	India
<i>IO</i>	<i>British Indian Ocean</i>
IQ	Iraq
IR	Iran
IS	Israel
IT	Italy
IV	Ivory Coast
JA	Japan
JM	Jamaica
JO	Jordan
KE	Kenya
<b>KR</b>	<b><i>Kiribati</i></b>
KS	Korea (Seoul)
KU	Kuwait
K1	NATO-WPP
K2	NAMSA-F10 4
K3	NATO MRCA
K4	NICSMA
K5	SACLANT
K6	NAMSA-NNTC
K7	NATO AEW&C (O&S)
<b>K8</b>	<i>NATO Ground Environment al Interface</i>
K9	<i>NATO Airborne Early Warning and Control Component Command</i>
LA	Laos
LE	Lebanon
<b>LG</b>	<i>Latvia</i>

<u>CODE</u>	<u>NAME</u>
<b>LH</b>	<i>Lithuania</i>
LI	Liberia
LS	Liechtenstein
LT	Lesotho
Lx	Luxembourg
LY	Libya
<b>MA</b>	Madagascar
<b>MB</b>	Martinique
<b>MC</b>	<b>Macau</b>
ME	Malaysia
<b>MG</b>	<b>Mongolia</b>
<b>MH</b>	<b>Montserrat</b>
MI	Malawia
MN	Monaco
MO	Morocco
MP	Mauritius
MR	Mauritania
MT	Malta
Mu	Oman
MV	Maldives
MX	Mexico
MZ	Mozambique
M1	<b>NATO European Fighter Aircraft Developmental, Production, and Logistics Management Agency (1'tQ?MA)</b>
M2	MAP SAD
M3	MAPOM
M5	NAMSA Weapons
M6	NHPLO
M7	NATO Southern Region Signal /Communicant ions NAMSA-COMMO
<b>M8</b>	<b>NATO NAMSA, Patriot</b>
M9	<b>NATO NAMSA General, Other</b>
<b>NA</b>	<b>Netherlands Antilles</b>
<b>NC</b>	<b>New Caledonia</b>
<b>NE</b>	<b>Netherlands</b>
<b>NF</b>	<b>Norfolk Islands</b>
<b>NH</b>	<b>Vanuatu</b>
NI	Nigeria
NK	Niger
NO	Norway
NP	Nepal



<u>CODE</u>	<u>NAME</u>
<b>NQ</b>	<b>Niue</b>
<b>NR</b>	<b>Nauru</b>
NS	Suriname
Nu	Nicaragua
NZ	New Zealand
N1	NAPMO
N2	NATO
N3	NATO Seasparrow
N4	NAMSA-Genera 1
N5	NATO Infrastructure
N6	NATO HQ .
N7	NAMSA
N8	NATO MWDP
N9	NAMFI
PA	Paraguay
<b>PC</b>	<b>Pit cairn</b>
PE	Peru
PI	Philippines
PK	Pakistan
PL	Poland
PN	Panama
PP	Papua-New Guinea
PT	Portugal
PU	Guinea-Bissau
QA	Qatar
<b>RE</b>	<b>Reunion</b>
RM	Mali
RO	Romania
Rs	<b>Russia</b>
RW	Rwanda
R2	Europe Region
R	NESA
R4	EAP
R5	American Republic Region
R6	Africa Region
SB	<b>Saint Pierre and Miquelon</b>
Sc	Saint Christopher Nevis
SE	Seychelles

CH 7

DoD 4000. 25-1-M

<u>CODE</u>	<u>NAME</u>
SH	<b><i>Saint Helena</i></b>
S1	Saudi Arabian National Guard
SK	Senegal
SL	Sierra Leone
SM	San Marino
SN	Singapore
so	Somalia
SP	Spain
SR	Saudi Arabia
ST	Saint Lucia
Su	Sudan
Sw	Sweden
SY	Syria
Sz	Switzerland
S2	<i>Sinai Peacekeeping Force</i>
TC	United Arab Emirates
TD	Trinidad-Tobago
TH	Thai land
TK	Turkey
<b>TL</b>	<b><i>Tokelau</i></b>
TN	Tonga
TO	Togo
TP	Sao Tome and Principe
TU	Tunisia
<b>TS</b>	<b><i>Turks and Caicos</i></b>
<b>TV</b>	<b><i>Tuvalu</i></b>
Tw	Taiwan
TZ	Tanzania
T3	CENTO HQ .
T4	SEATO HQ .
T7	ICAO HQ.
T8	<b>CAS</b> <i>International Civil Defense Organization (ICDO)</i>
T9	United Nations
UA	South Africa
UG	Uganda
UK	United Kingdom
<b>UP</b>	<b><i>Ukraine</i></b>
Uv	Burkina Faso (formerly Upper Volta)
UY	Uruguay

<u>CODE</u>	<u>NAME</u>
Vc	Saint Vincent and Grenadines
VE	Venezuela
VI	<i>British Virgin Islands</i>
Vs	<i>Vietnam</i>
<b>WA</b>	<b>Nambia</b>
WS	Western Samoa
WZ	Swaziland
YE	Yemen ( Sanaa )
YM	Yemen
Ys	Yemen (Aden )
YU	Yugoslavia
ZA	Zambia
<b>ZI</b>	<b>Zimbabwe</b>
00	DoD GC-MAP
11	<i>Panama Canal Area Military Schools</i>
66	Expanded IMET

## APPENDIX B22

### FOREIGN MILITARY SALES AND MILITARY ASSISTANCE PROGRAM GRANT AID TYPE OF ASSISTANCE AND FINANCING CODES

NUMBER OF **CHARACTERS**: One.

TYPE OF CODE: Alphanumeric.

EXPLANATION : Provides additional information concerning type of transaction applicable to FMS and MAP Grant Aid shipments.

RECORD POSITION (S) : 35.

#### A. MILITARY ASSISTANCE PROGRAM GRANT AID

<u>CODE</u>	<u>EXPLANATION</u>
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1	Grant Aid rendered under the authority of the FAA of 1961 (reference (11) ) for which the United States receives no reimbursement.
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A	<i>Grant transfers of Excess Defense Articles provided under the authority of reference (11) for which the United States receives no reimbursement for the value of the materiel.</i>
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c	Presidential determination to order defense articles from stock and performance of defense services to satisfy Grant Aid requirements with reimbursement from subsequent military assistance appropriations. (Section 506 of reference (11) . )
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D	Military Assistance Service Funded. Grant Aid programs transferred to the DoD budget, which were not controlled and implemented through the MAP document at ion and ADP s yst em.
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H	Grant Aid share of cost sharing agreements.
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**CH 7**

DoD 4000. 25-1-M

<u>CODE</u>	<u>EXPLANATION</u>
K	Grant Aid of MAP-owned assets obtained through barter arrangements with Federal Republic of Germany (used in conjunction with Source of Supply Code, "B" only).
L	Grant Aid provided through the NHPLO for maintenance support of Hawk Missile system (use in conjunction with SOS Code "N" only) .
P	Grant Aid programs <b>transferred to the DoD budget which were</b> controlled and implemented through the MAP documentation and ADP system.
R	Grant Aid of U.S. recovered-materiel resulting from liquidation of NAMSAs excess stockage.
s	Assigned to all records in the ROK Equipment Transfer program authorized by Public Law 95-384 (reference (mm)) at no charge to MAP. This code is also assigned to all <b>PY 71 update</b> and 72 equipment transferred to the ROK under Public Law 91-652 (reference (nn)) at no cost to MAP. This code is also assigned to ammunition transferred to the Royal Thai Government from Army FMS Case UEB. Transfer at no cost to MAP was authorized by Section 24, Public Law 96-92 (reference (00) ) .

**Type of Assistance Codes used in other than MAP Grant Aid transactions:**

F	Training provided as a part of an FMS case. This data is maintained in the DSAA Grant Aid data base purely as a service to assist the Military Departments in accounting for students and/or spaces provided under FMS. Not used in MILSTRIP.
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**B. FOREIGN MILITARY SALES .** Terms of sale and accompanying type of assistance codes indicate the statutory authority for a foreign military sale; the time of payment for the sale; whether the sale is to be from DoD stocks or procurement; and whether the sale is to be financed on a case or credit basis. The implementing agency enters the appropriate Terms of Sale and accompanying type of assistance codes in the "Terms" block of the letter of offer. The implementing agency uses type of assistance code for MILSTRIP requisitioning purposes. The following codes and definitions have been extracted from DoD 5105.38-M (reference (t)), for the convenience of MILSTRIP participants. A more complete definition of the codes shown below may be found in reference (t).

<u>CODE</u>	<u>EXPLANATION</u>
3	Cash sale from Stock with Payment in Advance. This code applies to cash payments in advance of delivery and/or performance for a foreign military sale which the implementing Agency determines at the time of the offer will be from DoD stocks .
4	Source of Supply Not Predetermined. This code applies to cash payment for a foreign military sale for which the implementing Agency has not yet determined, at the time of the offer, the extent to which the SOS will be DoD stocks or procurement.
5	Cash Sale from Procurement with Payment in Advance. This code applies to cash payment in advance of delivery and/or performance for a foreign military sale which the implementing Agency determines at the time of the offer will be from DoD procurement.
	Cash Sale from Stock with Payment on Delivery. This code applies to cash payment upon delivery of defense articles or initiation of performance of defense services which the implementing Agency determines at the time of offer will be from DoD stocks.
	Cash sale from Procurement with 120-Day Payment. This code applies to cash payment 120 days after delivery of articles or commencement of performance of services for a foreign military sale, which the implementing Agency determines at the time of the offer will be from DoD procurement.

<u>CODE</u>	<u>EXPLANATION</u>
8	Cash sale from Stock with 120-Day Payment. This code applies to cash payment 120 days after delivery of articles or commencement of performance of services for a foreign military sale which the implementing Agency determines at the time of the offer will be from DoD stocks. ,
M	MAP Merger. The MAP, established under the mutual Defense Assistance Act of 1949, originally provided for the loan or grant of military equipment, materials, and services (including training) to eligible nations. Since FY 82, the authority of Section 503(A) (3) of reference (11) has been used to merge MAP funds with recipient countries' funds and/or with FMS financing credits in the FMS Trust Fund, to make adequate funds available to finance the country's FMS cases.
N	Section <b>23</b> or <b>24</b> , AECA, FMS Credit (Non-Repayable) .
u	FMSO No.1. This code applies to cash payment for an FMSO No. 1 SSA. The purchasing government buys equity in a specified dollar amount of DoD stocks. DoD maintains that portion of its stocks for eventual delivery to the purchasing government under an FMSO No. <b>2</b> requisition agreement.
V.	FMSO No. <b>2</b> . This code applies to cash payment for an FMSO No. <b>2</b> SSA which permits the purchaser to submit requisitions for common repair parts and secondary items in the DoD stocks of which the purchaser has bought an equity under an FMSO No. 1 agreement. The use of this code requires the input of CLPSC Code 1 or 2 (appendix B27) in rp 72 of CLSSA requisitions and passing orders by the applicable ILCO.
Z	Section <b>23</b> or <b>24</b> , AECA, FMS Credit.